



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

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BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
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January 17, 2007

Vicki Moffat  
Kootenai Outpatient Surgery Center  
707 Ironwood Drive  
Coeur D'Alene, ID 83814

FILE COPY

Dear Ms. Moffat:

This is to advise you of the findings of the Medicare survey, which was concluded at your facility, Kootenai Outpatient Surgery Center, on January 10, 2007.

Enclosed is your copy of a Statement of Deficiencies/Plan of Correction, form CMS-2567, which states that no deficiencies were noted at the time of the survey.

Thank you for the courtesies extended to us during our visit. If we can be of any help to you, please call our office at (208)334-6626.

Sincerely,

PENNY SALOW  
Health Facility Surveyor  
Non-Long Term Care

SYLVIA CRESWELL  
Supervisor  
Non-Long Term Care

PS/mlw

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/16/2007  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>13C0001037</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>01/10/2007</b>
NAME OF PROVIDER OR SUPPLIER  <b>KOOTENAI OUTPATIENT SURGERY CE</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>707 IRONWOOD DRIVE COEUR D'ALENE, ID 83814</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
Q 000	<b>INITIAL COMMENTS</b>  No deficiencies were cited during the Medicare recertification survey of your Ambulatory Surgical Center. Kootenai Outpatient Surgery is in compliance with the requirements of 42 CFR 416, Conditions for Coverage of Ambulatory Surgical Center services. The surveyor conducting the Medicare recertification survey was Penny Salow, R.N., H.F.S.	Q 000			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE		(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.